

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 1 of 46



Direct Deposit Advice

Check Date

March 6, 2020

Voucher Number

236721

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
B6034 00-112-PA 8384 236721 222651	PNC BANK, C NATIONAL A		***1291	785.73
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 236721 222651
Michael John Mehalich
221 Long Ridge Drive
Corpolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 6, 2020	Voucher Number	236721
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	February 22, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	February 28, 2020		

Earnings	Rate	Hours	Amount	YTD	Hours	YTD
GTL1		0.00	1.31	0.00	6.55	
REG		40.00	1,058.00	400.00	10,580.00	
Gross Earnings		40.00	1,059.31	400.00	10,586.55	
Taxes	Filing Status		Amount	YTD		
FTW	M-2		61.90	629.16		
MED			15.36	153.50		
PA	M-0		32.48	324.80		
PA-631302			10.58	95.22		
PA-731002				10.58		
PA-CANB			1.00	10.00		
PASUI-E			0.63	6.34		
SS			65.68	656.37		
Taxes			187.63	1,885.97		

Deductions	Amount	YTD	
401K	84.64	761.76	
GROUP TERM LIFE - FLAT AM	1.31	6.55	
Deductions	85.95	768.31	
Direct Deposits	Type	Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C	***1291	785.73
Total Direct Deposits			785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 2 of 46



Direct Deposit Advice

Check Date

March 13, 2020

Voucher Number

237565

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 237565 223407 **B6034**
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

					Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 13, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	February 29, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 6, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTLI		0.00	1.31	0.00	7.86
REG		40.00	1,058.00	440.00	11,638.00
Gross Earnings		40.00	1,059.31	440.00	11,645.86
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	691.06	
MED			15.36	168.86	
PA	M-0		32.48	357.28	
PA-631302			10.58	105.80	
PA-731002				10.58	
PA-CANB			1.00	11.00	
PASUI-E			0.63	6.97	
SS			65.68	722.05	
Taxes			187.63	2,073.60	

Deductions	Amount	YTD
401K	84.64	846.40
GROUP TERM LIFE - FLAT AM	1.31	7.86
Deductions	85.95	854.26
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 3 of 46



Direct Deposit Advice

Check Date

March 20, 2020

Voucher Number

238197

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 238197 223991

B6034

Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

					Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 20, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 7, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 13, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	9.17
REG		40.00	1,058.00	480.00	12,696.00
Gross Earnings		40.00	1,059.31	480.00	12,705.17
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	752.96	
MED			15.36	184.22	
PA	M-0		32.48	389.76	
PA-631302			10.58	116.38	
PA-731002				10.58	
PA-CANB			1.00	12.00	
PASUI-E			0.63	7.60	
SS			65.67	787.72	
Taxes			187.62	2,261.22	

Deductions	Amount	YTD
401K	84.64	931.04
GROUP TERM LIFE - FLAT AM	1.31	9.17
Deductions	85.95	940.21
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.74

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

March 27, 2020

Voucher Number

238837

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
Total Direct Deposits				785.73

B6034 00-112-PA 8384 238837 224586

B6034

Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	March 27, 2020	Voucher Number	238837
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 14, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 20, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	10.48
REG		40.00	1,058.00	520.00	13,754.00
Gross Earnings		40.00	1,059.31	520.00	13,764.48
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	814.86	
MED			15.36	199.58	
PA	M-0		32.48	422.24	
PA-631302			10.58	126.96	
PA-731002				10.58	
PA-CANB			1.00	13.00	
PASUI-E			0.63	8.23	
SS			65.68	853.40	
Taxes			187.63	2,448.85	

Deductions	Amount	YTD
401K	84.64	1,015.68
GROUP TERM LIFE - FLAT AM	1.31	10.48
Deductions	85.95	1,026.16
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 5 of 46



Direct Deposit Advice

Check Date

April 3, 2020

Voucher Number

239462

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 239462 225166 **B6034**
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 3, 2020	Voucher Number	239462
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 21, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	March 27, 2020		

Earnings Statement

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
GTL1		0.00	1.31	0.00	11.79	401K	84.64	1,100.32
REG		40.00	1,058.00	560.00	14,812.00	GROUP TERM LIFE - FLAT AM	1.31	11.79
Gross Earnings	40.00	1,059.31	560.00	14,823.79		Deductions	85.95	1,112.11
Taxes	Filing Status		Amount	YTD		Direct Deposits	Type Account	Amount
FITW	M-2		61.90	876.76		PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
MED			15.36	214.94		Total Direct Deposits		785.73
PA	M-0		32.48	454.72				
PA-631302			10.58	137.54				
PA-731002				10.58				
PA-CANB			1.00	14.00				
PASUI-E			0.63	8.86				
SS			65.68	919.08				
Taxes			187.63	2,636.48				

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 6 of 46



Direct Deposit Advice

Check Date

April 10, 2020

Voucher Number

240078

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
		PNC BANK, C	***1291	785.74
		NATIONAL A		
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 240078 225738
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 10, 2020	Voucher Number	Earnings Statement
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	March 28, 2020	Net Pay	240078
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 3, 2020		785.74

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	13.10
REG		40.00	1,058.00	600.00	15,870.00
Gross Earnings		40.00	1,059.31	600.00	15,883.10
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	938.66	
MED			15.36	230.30	
PA	M-0		32.48	487.20	
PA-631302			10.58	148.12	
PA-731002				10.58	
PA-CANB			1.00	15.00	
PASUI-E			0.63	9.49	
SS			65.67	984.75	
Taxes			187.62	2,824.10	

Deductions	Amount	YTD
401K	84.64	1,184.96
GROUP TERM LIFE - FLAT AM	1.31	13.10
Deductions	85.95	1,198.06
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.74

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

April 17, 2020

Voucher Number

240681

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
B6034 00-112-PA 8384 240681 226300	PNC BANK, C	NATIONAL A	***1291	785.73
Total Direct Deposits				785.73

B6034 00-112-PA 8384 240681 226300
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	April 17, 2020	Voucher Number	240681
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 4, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 10, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
GTL1		0.00	1.31	0.00	14.41
REG		40.00	1,058.00	640.00	16,928.00
Gross Earnings		40.00	1,059.31	640.00	16,942.41
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	1,000.56	
MED			15.36	245.66	
PA	M-0		32.48	519.68	
PA-631302			10.58	158.70	
PA-731002				10.58	
PA-CANB			1.00	16.00	
PASUI-E			0.63	10.12	
SS			65.68	1,050.43	
Taxes			187.63	3,011.73	

Deductions	Amount	YTD
401K	84.64	1,269.60
GROUP TERM LIFE - FLAT AM	1.31	14.41
Deductions	85.95	1,284.01
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Document Page 8 of 46



Direct Deposit Advice

Check Date

April 24, 2020

Voucher Number

241303

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	328.84
		NATIONAL A		
	Total Direct Deposits			328.84

B6034 00-112-PA 8384 241303 226877

B6034

Michael John Mehalich
221 Long Ridge Drive
Corpolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	506.00	Check Date	April 24, 2020	Voucher Number	241303
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 11, 2020	Net Pay	328.84
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 17, 2020		

Earnings	Rate	Hours	Amount	YTD	Hours	YTD
Bonus	550.00	1.00	550.00	1.00	550.00	
GTL1				0.00	15.72	
REG				680.00	17,986.00	
Gross Earnings		1.00	550.00	681.00	18,551.72	
Taxes	Filing Status		Amount		YTD	
FITW	M-2		111.32		1,173.78	
MED			7.98		269.00	
PA	M-0		16.89		569.05	
PA-631302			5.50		174.78	
PA-731002					10.58	
PA-CANB			1.00		17.00	
PASUI-E			0.37		11.12	
SS			34.10		1,150.21	
Taxes			177.16		3,375.52	

Deductions	Amount	YTD
401K	44.00	1,398.24
GROUP TERM LIFE - FLAT AM		15.72
Deductions	44.00	1,413.96
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		328.84

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 9 of 46



Direct Deposit Advice

Check Date

April 24, 2020

Voucher Number

241304

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	786.73
	NATIONAL A			
	Total Direct Deposits			786.73

B6034 00-112-PA 8384 241304 226878
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

				Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date April 24, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning April 11, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending April 17, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
Bonus				1.00	550.00	401K	84.64	1,398.24
GTL1		0.00	1.31	0.00	15.72	GROUP TERM LIFE - FLAT AM	1.31	15.72
REG		40.00	1,058.00	680.00	17,986.00	Deductions	85.95	1,413.96
Gross Earnings	40.00	1,059.31		681.00	18,551.72	Direct Deposits	Type Account	Amount
Taxes						PNC BANK, NATIONAL ASSOCIATION	C ***1291	786.73
FTTW	M-2		61.90	1,173.78				
MED			15.36	269.00				
PA	M-0		32.48	569.05				
PA-631302			10.58	174.78				
PA-731002				10.58				
PA-CANB			0.00	17.00				
PASUI-E			0.63	11.12				
SS			65.68	1,150.21				
Taxes			186.63	3,375.52				
						Total Direct Deposits		786.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 10 of 46



Direct Deposit Advice

Check Date

May 1, 2020

Voucher Number

241902

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 241902 227430

B6034Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 1, 2020	Voucher Number	241902
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 18, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	April 24, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	17.03
REG		40.00	1,058.00	720.00	19,044.00
Gross Earnings	40.00	1,059.31	721.00	19,611.03	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,235.68
MED		15.36	284.36
PA	M-0	32.48	601.53
PA-631302		10.58	185.36
PA-731002			10.58
PA-CANB		1.00	18.00
PASUI-E		0.63	11.75
SS		65.68	1,215.89
Taxes		187.63	3,563.15

Deductions	Amount	YTD
401K	84.64	1,482.88
GROUP TERM LIFE - FLAT AM	1.31	17.03
Deductions	85.95	1,499.91
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 11 of 46



Direct Deposit Advice

Check Date

May 8, 2020

Voucher Number

242492

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.74
	NATIONAL A			
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 242492 227975

B6034

Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

					Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 8, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	April 25, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 1, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	18.34
REG		40.00	1,058.00	760.00	20,102.00
Gross Earnings	40.00	1,059.31	761.00	20,670.34	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,297.58	
MED			15.36	299.72	
PA	M-0		32.48	634.01	
PA-631302			10.58	195.94	
PA-731002				10.58	
PA-CANB			1.00	19.00	
PASUI-E			0.63	12.38	
SS			65.67	1,281.56	
Taxes			187.62		3,750.77

Deductions	Amount	YTD
401K	84.64	1,567.52
GROUP TERM LIFE - FLAT AM	1.31	18.34
Deductions	85.95	1,585.86
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.74
Total Direct Deposits		785.74

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 12 of 46



Direct Deposit Advice

Check Date

May 15, 2020

Voucher Number

243095

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 243095 228532

B6034

Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 15, 2020	Voucher Number	243095
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 2, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 8, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	19.65
REG		40.00	1,058.00	800.00	21,160.00
Gross Earnings	40.00	1,059.31	801.00	21,729.65	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,359.48
MED		15.36	315.08
PA	M-0	32.48	666.49
PA-631302		10.58	206.52
PA-731002			10.58
PA-CANB		1.00	20.00
PASUI-E		0.63	13.01
SS		65.68	1,347.24
Taxes		187.63	3,938.40

Deductions	Amount	YTD
401K	84.64	1,652.16
GROUP TERM LIFE - FLAT AM	1.31	19.65
Deductions	85.95	1,671.81
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 13 of 46



Direct Deposit Advice

Check Date

May 22, 2020

Voucher Number

243697

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 243697 229088

B6034Michael John Mehalich
221 Long Ridge Drive
Corpolis, PA 15108**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 22, 2020	Voucher Number	243697
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 9, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 15, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	20.96
REG		40.00	1,058.00	840.00	22,218.00
Gross Earnings	40.00	1,059.31	841.00	22,788.96	

Taxes	Filing Status	Amount	YTD
FTW	M-2	61.90	1,421.38
MED		15.36	330.44
PA	M-0	32.48	698.97
PA-631302		10.58	217.10
PA-731002			10.58
PA-CANB		1.00	21.00
PASUI-E		0.63	13.64
SS		65.68	1,412.92
Taxes		187.63	4,126.03

Deductions	Amount	YTD
401K	84.64	1,736.80
GROUP TERM LIFE - FLAT AM	1.31	20.96
Deductions	85.95	1,757.76
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 14 of 46



Direct Deposit Advice

Check Date

May 29, 2020

Voucher Number

244283

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 244283 229630 B6034
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	May 29, 2020	Voucher Number	244283
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 16, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 22, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	22.27	
REG	40.00	1,058.00	880.00	23,276.00	
Gross Earnings	40.00	1,059.31	881.00	23,848.27	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,483.28	
MED			15.36	345.80	
PA	M-0		32.48	731.45	
PA-631302			10.58	227.68	
PA-731002				10.58	
PA-CANB			1.00	22.00	
PASUI-E			0.63	14.27	
SS			65.68	1,478.60	
Taxes			187.63	4,313.66	

Deductions	Amount	YTD
401K	84.64	1,821.44
GROUP TERM LIFE - FLAT AM	1.31	22.27
Deductions	85.95	1,843.71
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

June 5, 2020

Voucher Number

244865

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.74
		NATIONAL A		
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 244865 230162

B6034

Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

					Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 5, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 23, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	May 29, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	23.58
REG		40.00	1,058.00	920.00	24,334.00
Gross Earnings	40.00	1,059.31	921.00	24,907.58	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,545.18
MED		15.36	361.16
PA	M-0	32.48	763.93
PA-631302		10.58	238.26
PA-731002			10.58
PA-CANB		1.00	23.00
PASUI-E		0.63	14.90
SS		65.67	1,544.27
Taxes		187.62	4,501.28

Deductions	Amount	YTD
401K	84.64	1,906.08
GROUP TERM LIFE - FLAT AM	1.31	23.58
Deductions	85.95	1,929.66
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.74

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

June 12, 2020

Voucher Number

245440

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 245440 230692

B6034

Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 12, 2020	Voucher Number	245440
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	May 30, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 5, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTLI		0.00	1.31	0.00	24.89
REG		40.00	1,058.00	960.00	25,392.00
Gross Earnings		40.00	1,059.31	961.00	25,966.89
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,607.08	
MED			15.36	376.52	
PA	M-0		32.48	796.41	
PA-631302			10.58	248.84	
PA-731002				10.58	
PA-CANB			1.00	24.00	
PASUI-E			0.63	15.53	
SS			65.68	1,609.95	
Taxes			187.63	4,688.91	

Deductions	Amount	YTD
401K	84.64	1,990.72
GROUP TERM LIFE - FLAT AM	1.31	24.89
Deductions	85.95	2,015.61
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 17 of 46



Direct Deposit Advice

Check Date

June 19, 2020

Voucher Number

246021

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
B6034 00-112-PA 8384 246021 231231	PNC BANK, C NATIONAL A		***1291	785.69
	Total Direct Deposits			785.69

B6034 00-112-PA 8384 246021 231231
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 19, 2020	Voucher Number	246021
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 6, 2020	Net Pay	785.69
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 12, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	26.20
REG		40.00	1,058.00	1,000.00	26,450.00
Gross Earnings		40.00	1,059.31	1,001.00	27,026.20

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	1,668.98
MED		15.36	391.88
PA	M-0	32.48	828.89
PA-631302		10.58	259.42
PA-731002			10.58
PA-CANB		1.00	25.00
PASUI-E		0.67	16.20
SS		65.68	1,675.63
Taxes		187.67	4,876.58

Deductions	Amount	YTD
401K	84.64	2,075.36
GROUP TERM LIFE - FLAT AM	1.31	26.20
Deductions	85.95	2,101.56
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.69

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 18 of 46



Direct Deposit Advice

Check Date

June 26, 2020

Voucher Number

246596

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.74
		NATIONAL A		
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 246596 231765 **B6034**
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	June 26, 2020	Voucher Number	246596
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 13, 2020	Net Pay	785.74
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 19, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD	Deductions	Amount	YTD
Bonus				1.00	550.00	401K	84.64	2,160.00
GTL1	0.00	1.31	0.00	27.51		GROUP TERM LIFE - FLAT AM	1.31	27.51
REG	40.00	1,058.00	1,040.00	27,508.00		Deductions	85.95	2,187.51
Gross Earnings	40.00	1,059.31	1,041.00	28,085.51		Direct Deposits	Type Account	Amount
Taxes	Filing Status		Amount			PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.74
FTW	M-2		61.90	1,730.88		Total Direct Deposits		785.74
MED			15.36	407.24				
PA	M-0		32.48	861.37				
PA-631302			10.58	270.00				
PA-731002				10.58				
PA-CANB			1.00	26.00				
PASUI-E			0.63	16.83				
SS			65.67	1,741.30				
Taxes			187.62	5,064.20				

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 19 of 46



Direct Deposit Advice

Check Date

July 2, 2020

Voucher Number

247162

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 247162 232287

B6034

Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 2, 2020	Voucher Number	247162
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 20, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	June 26, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	28.82
REG		40.00	1,058.00	1,080.00	28,566.00
Gross Earnings	40.00	1,059.31	1,081.00	29,144.82	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,792.78	
MED			15.36	422.60	
PA	M-0		32.48	893.85	
PA-631302			10.58	280.58	
PA-731002				10.58	
PA-CANB			1.00	27.00	
PASUI-E			0.63	17.46	
SS			65.68	1,806.98	
Taxes			187.63	5,251.83	

Deductions	Amount	YTD
401K	84.64	2,244.64
GROUP TERM LIFE - FLAT AM	1.31	28.82
Deductions	85.95	2,273.46
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 20 of 46

Direct Deposit Advice



Check Date

July 10, 2020

Voucher Number

247724

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 247724 232809 **B6034**
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 10, 2020	Voucher Number	Earnings Statement
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	June 27, 2020	Net Pay	247724
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	July 3, 2020		785.73

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	30.13	
REG	40.00	1,058.00	1,120.00	29,624.00	
Gross Earnings	40.00	1,059.31	1,121.00	30,204.13	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,854.68	
MED			15.36	437.96	
PA	M-0		32.48	926.33	
PA-631302			10.58	291.16	
PA-731002				10.58	
PA-CANB			1.00	28.00	
PASUI-E			0.63	18.09	
SS			65.68	1,872.66	
Taxes			187.63	5,439.46	

Deductions	Amount	YTD
401K	84.64	2,329.28
GROUP TERM LIFE - FLAT AM	1.31	30.13
Deductions	85.95	2,359.41
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc
611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date
July 17, 2020

Voucher Number
248275

DIRECT DEPOSIT VOUCHER

Direct Deposits	Type	Account	Amount
PNC BANK,	C	***1291	785.73
NATIONAL A			
Total Direct Deposits			785.73

B6034 00-112-PA 8384 248275 233321

B6034

Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67
Location	00-112-PA	Fed Filing Status	M-2
Salary	\$1,058.00	State Filing Status	M-0

Check Date	July 17, 2020
Period Beginning	July 4, 2020
Period Ending	July 10, 2020

Earnings Statement

Voucher Number	248275
Net Pay	785.73

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00	31.44	
REG	40.00	1,058.00	1,160.00	30,682.00	
Gross Earnings	40.00	1,059.31	1,161.00	31,263.44	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,916.58	
MED			15.36	453.32	
PA	M-0		32.48	958.81	
PA-631302			10.58	301.74	
PA-731002				10.58	
PA-CANB			1.00	29.00	
PASUI-E			0.63	18.72	
SS			65.68	1,938.34	
Taxes			187.63	5,627.09	

Deductions	Amount	YTD
401K	84.64	2,413.92
GROUP TERM LIFE - FLAT AM	1.31	31.44
Deductions	85.95	2,445.36
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

July 24, 2020

Voucher Number

248844

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	PNC BANK, C		***1291	785.74
	NATIONAL A			
	Total Direct Deposits			785.74

B6034 00-112-PA 8384 248844 233853 B6034
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 24, 2020	Voucher Number	248844
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	July 11, 2020	Net Pay	785.74
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	July 17, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00		32.75
REG	40.00	1,058.00	1,200.00		31,740.00
Gross Earnings	40.00	1,059.31	1,201.00	32,322.75	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	1,978.48	
MED			15.36	468.68	
PA	M-0		32.48	991.29	
PA-631302			10.58	312.32	
PA-731002				10.58	
PA-CANB			1.00	30.00	
PASUI-E			0.63	19.35	
SS			65.67	2,004.01	
Taxes			187.62	5,814.71	

Deductions	Amount	YTD
401K	84.64	2,498.56
GROUP TERM LIFE - FLAT AM	1.31	32.75
Deductions	85.95	2,531.31
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.74

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date
July 31, 2020

Voucher Number
249388

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
		Total Direct Deposits		785.73

B6034 00-112-PA 8384 249388 234358
B6034
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	July 31, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	July 18, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	July 24, 2020

Earnings Statement

Voucher Number	249388
Net Pay	785.73

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1		0.00	1.31	0.00	34.06
REG		40.00	1,058.00	1,240.00	32,798.00
Gross Earnings		40.00	1,059.31	1,241.00	33,382.06
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	2,040.38	
MED			15.36	484.04	
PA	M-0		32.48	1,023.77	
PA-631302			10.58	322.90	
PA-731002				10.58	
PA-CANB			1.00	31.00	
PASUI-E			0.63	19.98	
SS			65.68	2,069.69	
Taxes			187.63	6,002.34	

Deductions	Amount	YTD
401K	84.64	2,583.20
GROUP TERM LIFE - FLAT AM	1.31	34.06
Deductions	85.95	2,617.26
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

August 7, 2020

Voucher Number

249926

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
		Total Direct Deposits		785.73
B6034 00-112-PA 8384 249926 234857	B6034			
Michael John Mehalich 221 Long Ridge Drive Coropolis, PA 15108				

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 7, 2020	Voucher Number	249926
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	July 25, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	July 31, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				1.00	550.00
GTL1	0.00	1.31	0.00		35.37
REG	40.00	1,058.00	1,280.00		33,856.00
Gross Earnings	40.00	1,059.31	1,281.00	34,441.37	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,102.28
MED		15.36	499.40
PA	M-0	32.48	1,056.25
PA-631302		10.58	333.48
PA-731002			10.58
PA-CANB		1.00	32.00
PASUI-E		0.63	20.61
SS		65.68	2,135.37
Taxes		187.63	6,189.97

Deductions	Amount	YTD
401K	84.64	2,667.84
GROUP TERM LIFE - FLAT AM	1.31	35.37
Deductions	85.95	2,703.21
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
Total Direct Deposits		785.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 25 of 46



Direct Deposit Advice

Check Date

August 14, 2020

Voucher Number

250483

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
B6034 00-112-PA 8384 250483 235373	PNC BANK, C		***1291	988.67
	NATIONAL A			
	Total Direct Deposits			988.67

B6034 00-112-PA 8384 250483 235373
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	1,518.00	Check Date	August 14, 2020	Voucher Number	250483
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 1, 2020	Net Pay	988.67
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 7, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus	1,650.00	1.00	1,650.00	2.00	2,200.00
GTL1				0.00	36.68
REG				1,320.00	34,914.00
Gross Earnings		1.00	1,650.00	1,322.00	37,150.68
Taxes	Filing Status		Amount		YTD
FITW	M-2		333.96	2,498.14	
MED			23.93	538.69	
PA	M-0		50.66	1,139.39	
PA-631302			16.50	360.56	
PA-731002				10.58	
PA-CANB			1.00	33.00	
PASUI-E			0.99	22.23	
SS			102.29	2,303.34	
Taxes			529.33	6,905.93	

Deductions	Amount	YTD
401K	132.00	2,884.48
GROUP TERM LIFE - FLAT AM		36.68
Deductions	132.00	2,921.16
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	988.67
Total Direct Deposits		988.67

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Document Page 26 of 46



Direct Deposit Advice

Check Date

August 14, 2020

Voucher Number

250484

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	786.73
		NATIONAL A		
	Total Direct Deposits			786.73

B6034 00-112-PA 8384 250484 235374

B6034

Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 14, 2020	Voucher Number	250484
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 1, 2020	Net Pay	786.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 7, 2020		

Earnings	Rate	Hours	Amount	YTD	Hours	YTD
Bonus				2,200.00		
GTL1	0.00	1.31	0.00	36.68		
REG	40.00	1,058.00	1,320.00	34,914.00		
Gross Earnings	40.00	1,059.31	1,322.00	37,150.68		

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,498.14
MED		15.36	538.69
PA	M-0	32.48	1,139.39
PA-631302		10.58	360.56
PA-731002			10.58
PA-CANB		0.00	33.00
PASUI-E		0.63	22.23
SS		65.68	2,303.34
Taxes		186.63	6,905.93

Deductions	Amount	YTD
401K	84.64	2,884.48
GROUP TERM LIFE - FLAT AM	1.31	36.68
Deductions	85.95	2,921.16
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		786.73

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 27 of 46



Direct Deposit Advice

Check Date

August 21, 2020

Voucher Number

251043

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
B6034 00-112-PA 8384 251043 235890	PNC BANK, C NATIONAL A		***1291	785.69
	Total Direct Deposits			785.69

N
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034**Non Negotiable - This is not a check - Non Negotiable****Hulcher Services Inc****Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	August 21, 2020	Voucher Number	Earnings Statement
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 8, 2020	Net Pay	251043
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 14, 2020		785.69

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00	37.99	
REG	40.00	1,058.00	41,200.00	35,972.00	
Gross Earnings	40.00	1,059.31	1,362.00	38,209.99	
Taxes	Filing Status		Amount		YTD
FITW	M-2		61.90	2,560.04	
MED			15.36	554.05	
PA	M-0		32.48	1,171.87	
PA-631302			10.58	371.14	
PA-731002				10.58	
PA-CANB			1.00	34.00	
PASUI-E			0.67	22.90	
SS			65.68	2,369.02	
Taxes			187.67	7,093.60	

Deductions	Amount	YTD
401K	84.64	2,969.12
GROUP TERM LIFE - FLAT AM	1.31	37.99
Deductions	85.95	3,007.11
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.69
Total Direct Deposits		785.69

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 28 of 46



Direct Deposit Advice

Check Date

August 28, 2020

Voucher Number

251611

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 251611 236413 **B6034**
Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

				Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date August 28, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning August 15, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending August 21, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00		39.30
REG	40.00	1,058.00	1,400.00	37,030.00	
Gross Earnings	40.00	1,059.31	1,402.00	39,269.30	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,621.94
MED		15.36	569.41
PA	M-0	32.48	1,204.35
PA-631302		10.58	381.72
PA-731002			10.58
PA-CANB		1.00	35.00
PASUI-E		0.63	23.53
SS		65.68	2,434.70
Taxes		187.63	7,281.23

Deductions	Amount	YTD
401K	84.64	3,053.76
GROUP TERM LIFE - FLAT AM	1.31	39.30
Deductions	85.95	3,093.06
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.73
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Document Page 29 of 46



Direct Deposit Advice

Check Date

September 4, 2020

Voucher Number

252165

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER		PNC BANK, C	***1291	785.73
		NATIONAL A		
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 252165 236922
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 4, 2020	Voucher Number	252165
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 22, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	August 28, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00	40.61	
REG	40.00	1,058.00	1,440.00	38,088.00	
Gross Earnings	40.00	1,059.31	1,442.00	40,328.61	
Taxes	Filing Status		Amount	YTD	
FITW	M-2		61.90	2,683.84	
MED			15.36	584.77	
PA	M-0		32.48	1,236.83	
PA-631302			10.58	392.30	
PA-731002				10.58	
PA-CANB			1.00	36.00	
PASUI-E			0.63	24.16	
SS			65.68	2,500.38	
Taxes			187.63	7,468.86	

Deductions	Amount	YTD
401K	84.64	3,138.40
GROUP TERM LIFE - FLAT AM	1.31	40.61
Deductions	85.95	3,179.01
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date

September 11, 2020

Voucher Number

252720

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	PNC BANK, C		***1291	785.74
	NATIONAL A			
Total Direct Deposits				785.74

B6034 00-112-PA 8384 252720 237431 **B6034**
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 11, 2020	Voucher Number	Earnings Statement
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	August 29, 2020	Net Pay	252720
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	September 4, 2020		785.74

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00		41.92
REG	40.00	1,058.00	1,480.00	39,146.00	
Gross Earnings	40.00	1,059.31	1,482.00	41,387.92	

Taxes	Filing Status	Amount	YTD
FITW	M-2	61.90	2,745.74
MED		15.36	600.13
PA	M-0	32.48	1,269.31
PA-631302		10.58	402.88
PA-731002			10.58
PA-CANB		1.00	37.00
PASUI-E		0.63	24.79
SS		65.67	2,566.05
Taxes		187.62	7,656.48

Deductions	Amount	YTD
401K	84.64	3,223.04
GROUP TERM LIFE - FLAT AM	1.31	41.92
Deductions	85.95	3,264.96
Direct Deposits	Type Account	Amount
PNC BANK, NATIONAL ASSOCIATION	C ***1291	785.74
Total Direct Deposits		785.74

Hulcher Services Inc611 Kimberly Dr
Denton , TX 76208

Document Page 31 of 46



Direct Deposit Advice

Check Date

September 18, 2020

Voucher Number

253283

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 253283 237947

B6034

Michael John Mehalich
 221 Long Ridge Drive
 Coropolis, PA 15108

Non Negotiable - This is not a check - Non Negotiable**Hulcher Services Inc****Michael John Mehalich**

					Earnings Statement
Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 18, 2020
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	September 5, 2020
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	September 11, 2020

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1		0.00	1.31	0.00	43.23
REG		40.00	1,058.00	1,520.00	40,204.00
Gross Earnings		40.00	1,059.31	1,522.00	42,447.23
Taxes					
FITW	M-2		61.90	2,807.64	
MED			15.36	615.49	
PA	M-0		32.48	1,301.79	
PA-631302			10.58	413.46	
PA-731002				10.58	
PA-CANB			1.00	38.00	
PASUI-E			0.63	25.42	
SS			65.68	2,631.73	
Taxes			187.63	7,844.11	

Deductions	Amount	YTD
401K	84.64	3,307.68
GROUP TERM LIFE - FLAT AM	1.31	43.23
Deductions	85.95	3,350.91
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73

Hulcher Services Inc

611 Kimberly Dr
Denton , TX 76208

Direct Deposit Advice

Check Date
September 25, 2020

Voucher Number
253851

	Direct Deposits	Type	Account	Amount
DIRECT DEPOSIT VOUCHER	PNC BANK, C		***1291	785.73
	NATIONAL A			
	Total Direct Deposits			785.73

B6034 00-112-PA 8384 253851 238468
Michael John Mehalich
221 Long Ridge Drive
Coropolis, PA 15108

B6034

Non Negotiable - This is not a check - Non Negotiable

Non Negotiable - This is not a check - Non Negotiable

Hulcher Services Inc**Michael John Mehalich**

Employee ID	8384	Fed Taxable Income	974.67	Check Date	September 25, 2020	Voucher Number	253851
Location	00-112-PA	Fed Filing Status	M-2	Period Beginning	September 12, 2020	Net Pay	785.73
Salary	\$1,058.00	State Filing Status	M-0	Period Ending	September 18, 2020		

Earnings	Rate	Hours	Amount	YTD Hours	YTD
Bonus				2.00	2,200.00
GTL1	0.00	1.31	0.00		44.54
REG	40.00	1,058.00	1,560.00		41,262.00
Gross Earnings	40.00	1,059.31	1,562.00	43,506.54	
Taxes	Filing Status		Amount		YTD
FTW	M-2		61.90	2,869.54	
MED			15.36	630.85	
PA	M-0		32.48	1,334.27	
PA-631302			10.58	424.04	
PA-731002				10.58	
PA-CANB			1.00	39.00	
PASUI-E			0.63	26.05	
SS			65.68	2,697.41	
Taxes			187.63	8,031.74	

Deductions	Amount	YTD
401K	84.64	3,392.32
GROUP TERM LIFE - FLAT AM	1.31	44.54
Deductions	85.95	3,436.86
Direct Deposits	Type	Account
PNC BANK, NATIONAL ASSOCIATION	C	***1291
Total Direct Deposits		785.73



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll		
Lindsey Mehalich	168652	UPMC Biweekly Payroll		
Person Number	Assignment Number	Salary Basis Name		
168652	E168652	Hourly		
Job Title		Tax Reporting Unit Name		
Coder III - Technical		UPMC Presbyterian Shadyside		
Employee Address	Position	Tax Reporting Unit Address		
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 55 Pittsburgh, PA 15219 US		
Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	16-Feb-2020	29-Feb-2020	6-Mar-2020	18.44

Summary			
Description		Current	Year to Date
Gross Earnings		1,475.20	7,647.71
Pretax Deductions		233.19	1,182.27
Employee Tax Deductions		220.72	1,161.12
Voluntary Deductions		0.00	20.00
Net Payment		1,021.29	5,284.32

Earnings			
Description		Current	Year to Date
Day OT Premium		0.00	52.55
Day OT Regular		0.00	105.10
Day Regular		1,453.07	6,661.64
Holiday Time Off Paid		0.00	441.12
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			78.80	Hours	18.44	1.00	1,453.07
PTO Entitlement			1.20	Hours	18.44	1.00	22.13

Absences			
Description		Current	Year to Date
PTO Entitlement Payment		22.13	315.73

Hours			
Description		Current	Year to Date
Day OT Premium Hours Worked		0.00	5.70
Day OT Regular Hours Worked		0.00	5.70
Day Regular Hours Worked		78.80	361.90
Holiday Time Off Paid Hours Worked		0.00	24.00
PTO Entitlement Hours		1.20	17.20
Weekend Regular Hours Worked		0.00	3.90

Pretax Deductions			
Description		Current	Year to Date
Advantage Gold EE Pre Tax		127.38	636.90
Basic Vision EE Pre Tax		1.38	6.90
Savings Plan 403b		88.51	458.87
Standard Dental EE Pre Tax		15.92	79.60



Page: 2 of 2

Tax Deductions			
Description		Current	Year to Date
Social Security Employee Withheld		82.50	429.31
FIT Withheld		61.89	335.00
Medicare Employee Withheld		19.29	100.40
SIT Withheld (PA)		40.85	212.58
SUI Employee Withheld (PA)		0.89	4.59
City Withheld (PA Allegheny, Kennedy Township)		6.65	34.62
Head Tax Withheld (PA Allegheny, Kennedy Township)		2.00	10.00
School Withheld (PA Montour SD)		6.65	34.62

Other Deductions			
Description		Current	Year to Date
United Way Flat Dollar		0.00	20.00

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1234401069			XXXXXX1224	USD	1,021.29

Tax Withholding Information				
Type	Marital Status	Exemptions	Additional Amount	
FEDERAL	Married	1		0.00
PA		0		0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	1-Mar-2020	14-Mar-2020	20-Mar-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,475.20	9,122.91	
Pretax Deductions	233.19	1,415.46	
Employee Tax Deductions	220.71	1,381.83	
Voluntary Deductions	0.00	20.00	
Net Payment	1,021.30	6,305.62	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	52.55	
Day OT Regular	0.00	105.10	
Day Regular	1,373.78	8,035.42	
Holiday Time Off Paid	0.00	441.12	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			74.50	Hours	18.44	1.00	1,373.78
PTO Entitlement			5.50	Hours	18.44	1.00	101.42

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	101.42	417.15	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	5.70	
Day OT Regular Hours Worked	0.00	5.70	
Day Regular Hours Worked	74.50	436.40	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	5.50	22.70	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	764.28	
Basic Vision EE Pre Tax	1.38	8.28	
Savings Plan 403b	88.51	547.38	
Standard Dental EE Pre Tax	15.92	95.52	



Page: 2 of 2

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	82.49	511.80	
FIT Withheld	61.89	395.89	
Medicare Employee Withheld	19.30	119.70	
SIT Withheld (PA)	40.85	253.43	
SUI Employee Withheld (PA)	0.88	5.47	
City Withheld (PA Allegheny Kennedy Township)	6.65	41.27	
Head Tax Withheld (PA Allegheny Kennedy Township)	2.00	12.00	
School Withheld (PA Montour SD)	6.65	41.27	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1307538479			XXXXXX1224	USD	1,021.30

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



...



3 of 17



UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	15-Mar-2020	28-Mar-2020	3-Apr-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,613.50	10,736.41	
Pretax Deductions	241.49	1,656.95	
Employee Tax Deductions	249.99	1,631.82	
Voluntary Deductions	0.00	20.00	
Net Payment	1,122.02	7,427.64	

Earnings			
Description	Current	Year to Date	
Day OT Premium	27.66	80.21	
Day OT Regular	55.32	160.42	
Day Regular	1,475.20	9,510.62	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	18.44	18.44	
Weekend OT Regular	36.88	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			3.00	Hours	18.44	0.50	27.66
Day OT Regular			3.00	Hours	18.44	1.00	55.32
Day Regular			80.00	Hours	18.44	1.00	1,475.20
Weekend OT Premium			2.00	Hours	18.44	0.50	18.44
Weekend OT Regular			2.00	Hours	18.44	1.00	36.88

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	417.15	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	3.00	8.70	
Day OT Regular Hours Worked	3.00	8.70	
Day Regular Hours Worked	80.00	516.40	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	0.00	22.70	
Weekend OT Premium Hours Worked	2.00	2.00	
Weekend OT Regular Hours Worked	2.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	891.66	
Basic Vision EE Pre Tax	1.38	9.66	
Savings Plan 403b	98.81	644.19	
Standard Dental EE Pre Tax	15.92	111.44	

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	91.07	602.87	
FIT Withheld	74.89	471.78	
Medicare Employee Withheld	21.29	140.99	
SIT Withheld (PA)	45.09	298.52	
SUI Employee Withheld (PA)	0.97	6.44	
City Withheld (PA,Allegheny,Kennedy Township)	7.34	48.61	
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	14.00	
School Withheld (PA,Montour SD)	7.34	48.61	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1378505914			XXXXXX1224	USD	1,122.02

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	29-Mar-2020	11-Apr-2020	17-Apr-2020	18.44

Summary			
Description	Current	Year to Date	
Gross Earnings	1,513.92	12,250.33	
Pretax Deductions	235.52	1,892.47	
Employee Tax Deductions	228.93	1,860.75	
Voluntary Deductions	0.00	20.00	
Net Payment	1,049.47	8,477.11	

Earnings			
Description	Current	Year to Date	
Day OT Premium	0.00	80.21	
Day OT Regular	0.00	160.42	
Day Regular	1,294.48	10,805.10	
Holiday Time Off Paid	0.00	441.12	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			70.20	Hours	18.44	1.00	1,294.48
PTO Entitlement			11.90	Hours	18.44	1.00	219.44

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	219.44	636.59	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	0.00	8.70	
Day OT Regular Hours Worked	0.00	8.70	
Day Regular Hours Worked	70.20	586.60	
Holiday Time Off Paid Hours Worked	0.00	24.00	
PTO Entitlement Hours	11.90	34.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions		
Description	Current	Year to Date

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,019.04
Basic Vision EE Pre Tax	1.38	11.04
Savings Plan 403b	90.84	735.03
Standard Dental EE Pre Tax	15.92	127.36
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	84.89	687.76
FIT Withheld	65.53	537.31
Medicare Employee Withheld	19.86	160.85
SIT Withheld (PA)	42.04	340.56
SUI Employee Withheld (PA)	0.91	7.35
City Withheld (PA,Allegheny,Kennedy Township)	6.85	55.46
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	16.00
School Withheld (PA,Montour SD)	6.85	55.46

Other Deductions		
Description	Current	Year to Date
United Way Flat Dollar	0.00	20.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1449433274			XXXXXX1224	USD	1,049.47

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	12-Apr-2020	25-Apr-2020	1-May-2020	18.44

Summary		Current	Year to Date
Description			
Gross Earnings		1,475.20	13,25.53
Pretax Deductions		233.19	2,125.66
Employer Tax Deductions		220.71	2,081.46
Voluntary Deductions		0.00	20.00
Net Payment		1,021.30	9,498.41

Earnings		Current	Year to Date
Description			
Day OT Premium		0.00	80.21
Day OT Regular		0.00	160.42
Day Regular		1,327.58	12,132.78
Holiday Time Off Paid		0.00	441.12
Weekend OT Premium		0.00	18.44
Weekend OT Regular		0.00	36.88
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.44	1.00	1,327.68
PTO Entitlement			8.00	Hours	18.44	1.00	147.52

Absences		Current	Year to Date
Description			
PTO Entitlement Payment		147.52	784.11

Hours		Current	Year to Date
Description			
Day OT Premium Hours Worked		0.00	8.70
Day OT Regular Hours Worked		0.00	8.70
Day Regular Hours Worked		72.00	658.60
Holiday Time Off Paid Hours Worked		0.00	24.00
PTO Entitlement Hours		8.00	42.60
Weekend OT Premium Hours Worked		0.00	2.00
Weekend OT Regular Hours Worked		0.00	2.00
Weekend Regular Hours Worked		0.00	3.90

Pretax Deductions		Current	Year to Date
Description			

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,146.42			
Basic Vision EE Pre Tax	1.38	12.42			
Savings Plan 403b	88.51	823.54			
Standard Dental EE Pre Tax	15.92	143.28			
Tax Deductions					
Description	Current	Year to Date			
Social Security Employee Withheld	82.49	770.25			
FIT Withheld	61.89	599.20			
Medicare Employee Withheld	19.29	180.14			
SIT Withheld (PA)	40.85	381.41			
SUI Employee Withheld (PA)	0.89	8.24			
City Withheld (PA,Allegheny,Kennedy Township)	6.65	62.11			
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	18.00			
School Withheld (PA,Montour SD)	6.65	62.11			
Other Deductions					
Description	Current	Year to Date			
United Way Flat Dollar	0.00	20.00			
Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1532815981			XXXXXX1224	USD	1,021.30

Tax Withholding Information					
Type	Marital Status	Exemptions	Additional Amount		
FEDERAL	Married	1		0.00	
PA		0		0.00	



< 2 of 5 > X i

UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	26-Apr-2020	9-May-2020	15-May-2020	18.44

Summary			
Description		Current	Year to Date
Gross Earnings		1,475.20	15,200.73
Pretax Deductions		233.19	2,358.85
Employee Tax Deductions		220.70	2,302.16
Voluntary Deductions		0.00	20.00
Net Payment		1,021.31	10,519.72

Earnings			
Description		Current	Year to Date
Day OT Premium		0.00	80.21
Day OT Regular		0.00	160.42
Day Regular		1,327.68	13,460.46
Holiday Time Off Paid		0.00	441.12
Weekend OT Premium		0.00	18.44
Weekend OT Regular		0.00	36.88
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.44	1.00	1,327.68
PTO Entitlement			8.00	Hours	18.44	1.00	147.52

Absences			
Description		Current	Year to Date
PTO Entitlement Payment		147.52	931.63

Hours			
Description		Current	Year to Date
Day OT Premium Hours Worked		0.00	8.70
Day OT Regular Hours Worked		0.00	8.70
Day Regular Hours Worked		72.00	730.60
Holiday Time Off Paid Hours Worked		0.00	24.00
PTO Entitlement Hours		8.00	50.60
Weekend OT Premium Hours Worked		0.00	2.00
Weekend OT Regular Hours Worked		0.00	2.00
Weekend Regular Hours Worked		0.00	3.90

Pretax Deductions			
Description		Current	Year to Date

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,273.80
Basic Vision EE Pre Tax	1.38	13.80
Savings Plan 403b	88.51	912.05
Standard Dental EE Pre Tax	15.92	159.20
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	82.49	852.74
FIT Withheld	61.89	661.09
Medicare Employee Withheld	19.29	199.43
SIT Withheld (PA)	40.85	422.26
SUI Employee Withheld (PA)	0.88	9.12
City Withheld (PA,Allegheny,Kennedy Township)	6.65	68.76
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	20.00
School Withheld (PA,Montour SD)	6.65	68.76

Other Deductions			
Description		Current	Year to Date
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1617111006			XXXXXX1224	USD	1,021.31

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



...



3 of 5



UPMC LIFE CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	10-May-2020	23-May-2020	29-May-2020	18.82

Summary		Current	Year to Date
Description			
Gross Earnings		1,562.35	16,763.08
Pretax Deductions		238.42	2,597.27
Employee Tax Deductions		239.19	2,541.35
Voluntary Deductions		0.00	20.00
Net Payment		1,084.74	11,604.46

Earnings		Current	Year to Date
Description			
Day OT Premium		18.82	99.03
Day OT Regular		37.65	198.07
Day Regular		1,355.29	14,815.75
Holiday Time Off Paid		0.00	441.12
Weekend OT Premium		0.00	18.44
Weekend OT Regular		0.00	36.88
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			2.00	Hours	18.82	0.50	18.82
Day OT Regular			2.00	Hours	18.82	1.00	37.65
Day Regular			72.00	Hours	18.82	1.00	1,355.29
PTO Entitlement			8.00	Hours	18.82	1.00	150.59

Absences		Current	Year to Date
Description			
PTO Entitlement Payment		150.59	1,082.22

Hours		Current	Year to Date
Description			
Day OT Premium Hours Worked		2.00	10.70
Day OT Regular Hours Worked		2.00	10.70
Day Regular Hours Worked		72.00	802.60
Holiday Time Off Paid Hours Worked		0.00	24.00
PTO Entitlement Hours		8.00	56.60
Weekend OT Premium Hours Worked		0.00	2.00
Weekend OT Regular Hours Worked		0.00	2.00
Weekend Regular Hours Worked		0.00	3.90

UPMC LIFE CHANGING MEDICINE

Page: 2 of 2

Pretax Deductions		Current	Year to Date
Description			
Advantage Gold EE Pre Tax		127.38	1,401.18
Basic Vision EE Pre Tax		1.38	15.18
Savings Plan 403b		93.74	1,005.79
Standard Dental EE Pre Tax		15.92	175.12
Tax Deductions		Current	Year to Date
Description			
Social Security Employee Withheld		87.90	940.64
FIT Withheld		70.09	731.18
Medicare Employee Withheld		20.56	219.99
SIT Withheld (PA)		43.52	465.78
SUI Employee Withheld (PA)		0.94	10.06
City Withheld (PA-Allegheny,Kennedy Township)		7.08	75.85
Head Tax Withheld (PA-Allegheny,Kennedy Township)		2.00	22.00
School Withheld (PA-Montour SD)		7.09	75.85

Other Deductions		Current	Year to Date
Description			
United Way Flat Dollar		0.00	20.00

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1690880521			XXXXXX1224	USD	1,084.74

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	24-May-2020	6-Jun-2020	12-Jun-2020	18.82

Summary		Current	Year to Date
Description			
Gross Earnings		1,647.06	18,410.14
Pretax Deductions		243.50	2,840.77
Employee Tax Deductions		257.53	2,798.88
Voluntary Deductions		0.00	20.00
Net Payment		1,146.03	12,750.49

Earnings		Current	Year to Date
Description			
Day OT Premium		28.24	127.27
Day OT Regular		56.47	254.54
Day Regular		1,411.76	16,227.51
Holiday Time Off Paid		150.59	591.71
Weekend OT Premium		0.00	18.44
Weekend OT Regular		0.00	36.88
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			3.00	Hours	18.82	0.50	28.24
Day OT Regular			3.00	Hours	18.82	1.00	56.47
Day Regular			75.00	Hours	18.82	1.00	1,411.76
Holiday Time Off Paid			8.00	Hours	18.82	1.00	150.59

Absences		Current	Year to Date
Description			
PTO Entitlement Payment		0.00	1,082.22

Hours		Current	Year to Date
Description			
Day OT Premium Hours Worked		3.00	13.70
Day OT Regular Hours Worked		3.00	13.70
Day Regular Hours Worked		75.00	877.60
Holiday Time Off Paid Hours Worked		8.00	32.00
PTO Entitlement Hours		0.00	58.60
Weekend OT Premium Hours Worked		0.00	2.00
Weekend OT Regular Hours Worked		0.00	2.00
Weekend Regular Hours Worked		0.00	3.90



Page: 2 of 2

Pretax Deductions		Current	Year to Date
Description			
Advantage Gold EE Pre Tax		127.38	1,528.56
Basic Vision EE Pre Tax		1.38	16.56
Savings Plan 403b		98.82	1,104.61
Standard Dental EE Pre Tax		15.92	191.04

Tax Deductions		Current	Year to Date
Description			
Social Security Employee Withheld		93.15	1,033.79
FIT Withheld		78.47	809.65
Medicare Employee Withheld		21.78	241.77
SIT Withheld (PA)		46.12	511.90
SUI Employee Withheld (PA)		0.99	11.05
City Withheld (PA Allegheny, Coroopolis)		7.51	7.51
Head Tax Withheld (PA Allegheny, Coroopolis)		2.00	2.00
City Withheld (PA Allegheny, Kennedy Township)		0.00	75.85
Head Tax Withheld (PA Allegheny, Kennedy Township)		0.00	22.00
School Withheld (PA, Cornell SD)		7.51	7.51
School Withheld (PA, Montour SD)		0.00	75.85

Other Deductions		Current	Year to Date
Description			
United Way Flat Dollar		0.00	20.00

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1767963289			XXXXXX1224	USD	1,146.03

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA		0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroapolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	7-Jun-2020	20-Jun-2020	26-Jun-2020	18.82

Summary			
Description	Current	Year to Date	
Gross Earnings	1,796.71	20,206.85	
Pretax Deductions	252.48	3,093.25	
Employee Tax Deductions	292.04	3,090.92	
Voluntary Deductions	0.00	20.00	
Net Payment	1,252.19	14,002.68	

Earnings			
Description	Current	Year to Date	
Day OT Premium	96.94	224.21	
Day OT Regular	193.89	448.43	
Day Regular	1,505.88	17,733.39	
Holiday Time Off Paid	0.00	591.71	
Weekend OT Premium	0.00	18.44	
Weekend OT Regular	0.00	36.88	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			5.40	Hours	18.82	0.50	50.82
Day OT Premium			4.90	Hours	18.82	0.50	46.12
Day OT Regular			10.30	Hours	18.82	1.00	193.89
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences			
Description	Current	Year to Date	
PTO Entitlement Payment	0.00	1,082.22	

Hours			
Description	Current	Year to Date	
Day OT Premium Hours Worked	10.30	24.00	
Day OT Regular Hours Worked	10.30	24.00	
Day Regular Hours Worked	80.00	957.60	
Holiday Time Off Paid Hours Worked	0.00	32.00	
PTO Entitlement Hours	0.00	58.60	
Weekend OT Premium Hours Worked	0.00	2.00	
Weekend OT Regular Hours Worked	0.00	2.00	
Weekend Regular Hours Worked	0.00	3.90	



Page: 2 of 2

Pretax Deductions			
Description	Current	Year to Date	
Advantage Gold EE Pre Tax	127.38	1,655.94	
Basic Vision EE Pre Tax	1.38	17.94	
Savings Plan 403b	107.80	1,212.41	
Standard Dental EE Pre Tax	15.92	206.96	

Tax Deductions			
Description	Current	Year to Date	
Social Security Employee Withheld	102.42	1,136.21	
FIT Withheld	95.35	905.00	
Medicare Employee Withheld	23.96	265.73	
SIT Withheld (PA)	50.72	562.62	
SUI Employee Withheld (PA)	1.07	12.12	
City Withheld (PA,Allegheny,Kennedy Township)	8.26	84.11	
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	24.00	
City Withheld (PA,Allegheny,Coraopolis)	0.00	7.51	
Head Tax Withheld (PA,Allegheny,Coraopolis)	0.00	2.00	
School Withheld (PA,Montour SD)	8.26	84.11	
School Withheld (PA,Cornell SD)	0.00	7.51	

Other Deductions			
Description	Current	Year to Date	
United Way Flat Dollar	0.00	20.00	

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1843444968			XXXXXX1224	USD	1,252.19

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 55 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	21-Jun-2020	4-Jul-2020	10-Jul-2020	18.82

Summary		Current	Year to Date
Gross Earnings		1,650.82	21,857.67
Pretax Deductions		243.73	3,336.98
Employee Tax Deductions		258.40	3,349.32
Voluntary Deductions		0.00	20.00
Net Payment		1,148.69	15,151.37

Earnings		Current	Year to Date
Day OT Premium		13.18	237.39
Day OT Regular		26.35	474.78
Day Regular		1,404.23	19,137.62
Holiday Time Off Paid		150.59	742.30
Weekend OT Premium		18.82	37.26
Weekend OT Regular		37.65	74.53
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day OT Premium			1.40	Hours	18.82	0.50	13.18
Day OT Regular			1.40	Hours	18.82	1.00	26.35
Day Regular			74.60	Hours	18.82	1.00	1,404.23
Holiday Time Off Paid			8.00	Hours	18.82	1.00	150.59
Weekend OT Premium			2.00	Hours	18.82	0.50	18.82
Weekend OT Regular			2.00	Hours	18.82	1.00	37.65

Absences		Current	Year to Date
PTO Entitlement Payment		0.00	1,082.22

Hours		Current	Year to Date
Day OT Premium Hours Worked		1.40	25.40
Day OT Regular Hours Worked		1.40	25.40
Day Regular Hours Worked		74.60	1,032.20
Holiday Time Off Paid Hours Worked		8.00	40.00
PTO Entitlement Hours		0.00	58.60
Weekend OT Premium Hours Worked		2.00	4.00
Weekend OT Regular Hours Worked		2.00	4.00

Weekend Regular Hours Worked	0.00	3.90
------------------------------	------	------

Pretax Deductions		Current	Year to Date
Advantage Gold EE Pre Tax		127.38	1,783.32
Basic Vision EE Pre Tax		1.38	19.32
Savings Plan 403b		99.05	1,311.46
Standard Dental EE Pre Tax		15.92	222.88

Tax Deductions		Current	Year to Date
Social Security Employee Withheld		93.38	1,229.59
FIT Withheld		78.89	983.89
Medicare Employee Withheld		21.84	287.57
SIT Withheld (PA)		46.24	608.86
SUI Employee Withheld (PA)		0.99	13.11
City Withheld (PA,Allegheny,Kennedy Township)		7.53	91.64
Head Tax Withheld (PA,Allegheny,Kennedy Township)		2.00	26.00
City Withheld (PA,Allegheny,Coraopolis)		0.00	7.51
Head Tax Withheld (PA,Allegheny,Coraopolis)		0.00	2.00
School Withheld (PA,Montour SD)		7.53	91.64
School Withheld (PA,Cornell SD)		0.00	7.51

Other Deductions		Current	Year to Date
United Way Flat Dollar		0.00	20.00

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1918165577			XXXXXX1224	USD	1,148.69

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00

^ √ 1 of 2 + ?



UPMC LIFETIME CHANGING MEDICINE

Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 55 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	5-Jul-2020	18-Jul-2020	24-Jul-2020	18.82

Summary		Current	Year to Date
Description			
Gross Earnings	1,505.88	23,363.55	
Pretax Deductions	235.03	3,572.01	
Employee Tax Deductions	227.23	3,576.55	
Voluntary Deductions	0.00	20.00	
Net Payment	1,043.62	16,194.99	

Earnings		Current	Year to Date
Description			
Day OT Premium	0.00	237.39	
Day OT Regular	0.00	474.78	
Day Regular	1,355.29	20,492.91	
Holiday Time Off Paid	0.00	742.30	
Weekend OT Premium	0.00	37.26	
Weekend OT Regular	0.00	74.53	
Weekend Regular	0.00	71.57	

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			72.00	Hours	18.82	1.00	1,355.29
PTO Entitlement			8.00	Hours	18.82	1.00	150.59

Absences		Current	Year to Date
Description			
PTO Entitlement Payment	150.59	1,232.81	

Hours		Current	Year to Date
Description			
Day OT Premium Hours Worked	0.00	25.40	
Day OT Regular Hours Worked	0.00	25.40	
Day Regular Hours Worked	72.00	1,104.20	
Holiday Time Off Paid Hours Worked	0.00	40.00	
PTO Entitlement Hours	8.00	66.60	
Weekend OT Premium Hours Worked	0.00	4.00	
Weekend OT Regular Hours Worked	0.00	4.00	
Weekend Regular Hours Worked	0.00	3.90	

Pretax Deductions		Current	Year to Date
Description			

UPMC LIFETIME CHANGING MEDICINE

Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	1,910.70
Basic Vision EE Pre Tax	1.38	20.70
Savings Plan 403b	90.35	1,401.81
Standard Dental EE Pre Tax	15.92	238.80
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	84.40	1,313.99
FIT Withheld	64.78	1,048.67
Medicare Employee Withheld	19.73	307.30
SIT Withheld (PA)	41.79	650.65
SUI Employee Withheld (PA)	0.91	14.02
City Withheld (PA,Allegheny,Kennedy Township)	6.81	98.45
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	28.00
City Withheld (PA,Allegheny,Coraopolis)	0.00	7.51
Head Tax Withheld (PA,Allegheny,Coraopolis)	0.00	2.00
School Withheld (PA,Montour SD)	6.81	98.45
School Withheld (PA,Cornell SD)	0.00	7.51

Other Deductions		Current	Year to Date
Description			
United Way Flat Dollar	0.00	20.00	

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1991502048			XXXXXX1224	USD	1,043.62

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coroopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	19-Jul-2020	1-Aug-2020	7-Aug-2020	18.82

Summary		Current	Year to Date
Gross Earnings		1,505.88	24,869.43
Pretax Deductions		235.03	3,807.04
Employee Tax Deductions		227.22	3,803.77
Voluntary Deductions		0.00	20.00
Net Payment		1,043.63	17,238.62

Earnings		Current	Year to Date
Day OT Premium		0.00	237.39
Day OT Regular		0.00	474.78
Day Regular		1,505.88	21,998.79
Holiday Time Off Paid		0.00	742.30
Weekend OT Premium		0.00	37.26
Weekend OT Regular		0.00	74.53
Weekend Regular		0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences		Current	Year to Date
PTO Entitlement Payment		0.00	1,232.81

Hours		Current	Year to Date
Day OT Premium Hours Worked		0.00	25.40
Day OT Regular Hours Worked		0.00	25.40
Day Regular Hours Worked		80.00	1,184.20
Holiday Time Off Paid Hours Worked		0.00	40.00
PTO Entitlement Hours		0.00	66.60
Weekend OT Premium Hours Worked		0.00	4.00
Weekend OT Regular Hours Worked		0.00	4.00
Weekend Regular Hours Worked		0.00	3.90

Pretax Deductions		Current	Year to Date
Advantage Gold EE Pre Tax		127.38	2,038.08



Page: 2 of 2

Basic Vision EE Pre Tax	1.38	22.08
Savings Plan 403b	90.35	1,492.16
Standard Dental EE Pre Tax	15.92	254.72
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	84.39	1,398.38
FIT Withheld	64.78	1,113.45
Medicare Employee Withheld	19.74	327.04
SIT Withheld (PA)	41.79	692.44
SUI Employee Withheld (PA)	0.90	14.92
City Withheld (PA,Allegheny,Kennedy Township)	6.81	105.26
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	30.00
City Withheld (PA,Allegheny,Coroopolis)	0.00	7.51
Head Tax Withheld (PA,Allegheny,Coroopolis)	0.00	2.00
School Withheld (PA,Montour SD)	6.81	105.26
School Withheld (PA,Cornell SD)	0.00	7.51

Other Deductions		Current	Year to Date
United Way Flat Dollar		0.00	20.00

Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2062471557			XXXXXX1224	USD	1,043.63

Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll					
Lindsey Mehalich	168652	UPMC Biweekly Payroll					
Person Number	Assignment Number	Salary Basis Name					
168652	E168652	Hourly					
Job Title		Tax Reporting Unit Name					
Coder III - Technical		UPMC Presbyterian Shadyside					
Employee Address	Position	Tax Reporting Unit Address					
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 55 Pittsburgh, PA 15219 US					
Period Type	Period Start Date	Period End Date					
Biweekly	2-Aug-2020	15-Aug-2020					
		Payment Date					
		21-Aug-2020					
		Base Salary					
		18.82					
Summary							
Description	Current	Year to Date					
Gross Earnings	1,505.88	26,375.31					
Pretax Deductions	235.03	4,042.07					
Employee Tax Deductions	227.24	4,031.01					
Voluntary Deductions	0.00	20.00					
Net Payment	1,043.61	18,282.23					
Earnings							
Description	Current	Year to Date					
Day OT Premium	0.00	237.39					
Day OT Regular	0.00	474.78					
Day Regular	1,402.35	23,401.14					
Holiday Time Off Paid	0.00	742.30					
Weekend OT Premium	0.00	37.26					
Weekend OT Regular	0.00	74.53					
Weekend Regular	0.00	71.57					
Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			74.50	Hours	18.82	1.00	1,402.35
PTO Entitlement			5.50	Hours	18.82	1.00	103.53
Absences							
Description	Current	Year to Date					
PTO Entitlement Payment	103.53	1,336.34					
Hours							
Description	Current	Year to Date					
Day OT Premium Hours Worked	0.00	25.40					
Day OT Regular Hours Worked	0.00	25.40					
Day Regular Hours Worked	74.50	1,258.70					
Holiday Time Off Paid Hours Worked	0.00	40.00					
PTO Entitlement Hours	5.50	72.10					
Weekend OT Premium Hours Worked	0.00	4.00					
Weekend OT Regular Hours Worked	0.00	4.00					
Weekend Regular Hours Worked	0.00	3.90					
Pretax Deductions							
Description	Current	Year to Date					



Page: 2 of 2

Advantage Gold EE Pre Tax	127.38	2,165.46			
Basic Vision EE Pre Tax	1.38	23.46			
Savings Plan 403b	90.35	1,582.51			
Standard Dental EE Pre Tax	15.92	270.64			
Tax Deductions					
Description	Current	Year to Date			
Social Security Employee Withheld	84.40	1,482.78			
FIT Withheld	64.78	1,178.23			
Medicare Employee Withheld	19.74	346.78			
SIT Withheld (PA)	41.79	734.23			
SUI Employee Withheld (PA)	0.91	15.83			
City Withheld (PA,Allegheny,Kennedy Township)	6.81	112.07			
Head Tax Withheld (PA,Allegheny,Kennedy Township)	2.00	32.00			
City Withheld (PA,Allegheny,Coraopolis)	0.00	7.51			
Head Tax Withheld (PA,Allegheny,Coraopolis)	0.00	2.00			
School Withheld (PA,Montour SD)	6.81	112.07			
School Withheld (PA,Cornell SD)	0.00	7.51			
Other Deductions					
Description	Current	Year to Date			
United Way Flat Dollar	0.00	20.00			
Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
2140104015			XXXXXX1224	USD	1,043.61

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
FEDERAL	Married	1	0.00
PA	Single	0	0.00



...

5 of 5

X



Page: 1 of 2

Employee Name	Payroll Relationship Number	Payroll
Lindsey Mehalich	168652	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
168652	E168652	Hourly
Job Title		Tax Reporting Unit Name
Coder III - Technical		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
221 Long Ridge Drive Coraopolis, PA 15108 US	Coder III - Technical	600 Grant Street Floor 56 Pittsburgh, PA 15219 US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	16-Aug-2020	29-Aug-2020	4-Sep-2020	18.82

Summary		
Description	Current	Year to Date
Gross Earnings	1,505.88	27,881.19
Pretax Deductions	235.03	4,277.10
Employee Tax Deductions	227.22	4,258.23
Voluntary Deductions	0.00	20.00
Net Payment	1,043.63	19,325.86

Earnings		
Description	Current	Year to Date
Day OT Premium	0.00	237.39
Day OT Regular	0.00	474.78
Day Regular	1,505.88	24,907.02
Holiday Time Off Paid	0.00	742.30
Weekend OT Premium	0.00	37.26
Weekend OT Regular	0.00	74.53
Weekend Regular	0.00	71.57

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			80.00	Hours	18.82	1.00	1,505.88

Absences		
Description	Current	Year to Date
PTO Entitlement Payment	0.00	1,336.34

Hours		
Description	Current	Year to Date
Day OT Premium Hours Worked	0.00	25.40
Day OT Regular Hours Worked	0.00	25.40
Day Regular Hours Worked	80.00	1,338.70
Holiday Time Off Paid Hours Worked	0.00	40.00
PTO Entitlement Hours	0.00	72.10
Weekend OT Premium Hours Worked	0.00	4.00
Weekend OT Regular Hours Worked	0.00	4.00
Weekend Regular Hours Worked	0.00	3.90

Pretax Deductions		
Description	Current	Year to Date
Advantage Gold EE Pre Tax	127.38	2,292.84



Page: 2 of 2

Basic Vision EE Pre Tax	1.38	24.84
Savings Plan 403b	99.35	1,672.86
Standard Dental EE Pre Tax	15.92	286.56
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	84.39	1,567.17
FIT Withheld	64.78	1,243.01
Medicare Employee Withheld	19.74	366.52
SIT Withheld (PA)	41.79	776.02
SUI Employee Withheld (PA)	0.90	16.73
City Withheld (PA,Alegheny,Kennedy Township)	6.81	118.88
Head Tax Withheld (PA,Alegheny,Kennedy Township)	2.00	34.00
City Withheld (PA,Alegheny,Coraopolis)	0.00	7.51
Head Tax Withheld (PA,Alegheny,Coraopolis)	0.00	2.00
School Withheld (PA,Montour SD)	6.81	118.88
School Withheld (PA,Cornell SD)	0.00	7.51
Other Deductions		
Description	Current	Year to Date
United Way Flat Dollar	0.00	20.00
Net Pay Distribution		
Check/Deposit Number	Bank Name	Branch Name
2215012922		XXXXXX1224
		Currency
		USD
		Payment Amount
		1,043.63
Tax Withholding Information		
Type	Marital Status	Exemptions
FEDERAL	Married	1
PA		0
		Additional Amount
		0.00
		0.00